

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/15/2009.
- 2) This case was confirmed on 03/24/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on
NA.
- 5) The case was dismissed on 06/23/2011.
- 6) Number of months from filing to the last payment: 29
- 7) Number of months case was pending: 32
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 32,525.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 46,432.00
Less amount refunded to debtor	\$ 2,932.55
NET RECEIPTS	\$ 43,499.45

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,853.17
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,853.17**

Attorney fees paid and disclosed by debtor **\$ 3,500.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WELLS FARGO FINANCIA	SECURED	118,000.00	178,786.15	.00	.00	.00
WELLS FARGO FINANCIA	SECURED	NA	6,030.48	6,030.48	6,030.48	.00
BANKERS TRUST COMPAN	SECURED	60,000.00	39,208.54	.00	.00	.00
BANKERS TRUST COMPAN	SECURED	.00	24,044.04	10,899.88	10,899.88	.00
CITI MORTGAGE	OTHER	NA	NA	NA	.00	.00
CITIFINANCIAL SERVIC	OTHER	NA	NA	NA	.00	.00
STARWOOD PORTFOLIO S	SECURED	5,000.00	8,594.10	.00	.00	.00
STARWOOD VACATION OW	UNSECURED	3,293.00	NA	NA	.00	.00
AMERICAN EXPRESS BAN	UNSECURED	1,600.00	1,433.37	1,433.37	787.72	93.86
ARCCERTEGY	UNSECURED	90.00	NA	NA	.00	.00
AT&T	UNSECURED	956.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	3,200.00	3,247.31	3,247.31	1,784.64	195.05
ECAST SETTLEMENT COR	UNSECURED	4,100.00	4,139.84	4,139.84	2,275.18	248.68
ECAST SETTLEMENT COR	UNSECURED	3,600.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	417.00	320.41	320.41	165.21	20.78
CITI COMMERCE SOLUTI	UNSECURED	2,000.00	NA	NA	.00	.00
EQUIFAX INFO SERVICE	OTHER	.00	NA	NA	.00	.00
EXPERIAN	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	15,100.00	15,194.22	15,194.22	8,350.30	912.84
ECAST SETTLEMENT COR	UNSECURED	6,500.00	6,652.68	6,652.68	3,656.13	399.72
LEROY PERRY DDS	UNSECURED	228.00	228.00	228.00	117.53	13.61
THD/CBSD	UNSECURED	2,636.00	NA	NA	.00	.00
TRANS UNION	OTHER	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PRA RECEIVABLES MANA	UNSECURED	7,300.00	7,632.81	7,632.81	4,194.79	499.88
CHASE HOME EQUITY	SECURED	.00	3,717.43	.00	.00	.00
CITI RESIDENTIAL LEN	OTHER	.00	NA	NA	.00	.00
SVO VISTANA VILLAGES	OTHER	NA	NA	NA	.00	.00
STARWOOD PORTFOLIO S	SECURED	NA	2,223.56	.00	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	3,247.31	.00	.00	.00
BROTHER LOAN & FINAN	UNSECURED	NA	1,245.65	.00	.00	.00
BAYVIEW LOAN SERVICI	UNSECURED	NA	3,874.65	3,874.65	.00	.00
WELLS FARGO FINANCIA	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	16,930.36	16,930.36	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	16,930.36	16,930.36	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	42,723.29	21,331.50	2,384.42

Disbursements:

Expenses of Administration	\$ 2,853.17	
Disbursements to Creditors	\$ 40,646.28	
TOTAL DISBURSEMENTS:		\$ 43,499.45

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/14/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.